

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 12,470/- towards the Charges for Printing and supplying of 130 Copies of Audit Paras – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1373 ,

Dated: 11-08-2010.

Read:

From the Unit Coordinator, Technological Services Unit, A.P.Secretariat,  
Hyderabad, Letter No.TSU/18/2010-2011, dated 12-05-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs. 12,470/- (Rupees Twelve Thousand Four Hundred and Seventy Only) towards printing and supplying of 130 Copies of Audit Paras.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of "Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Unit Coordinator, TSU, AP Secretariat, Hyd.  
The Home (OP-II-Claims) Department  
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER